

Pineville Independent Schools

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PATRICK S. CLORE, SUPERINTENDENT

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BOARD OF EDUCATION
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March 14, 2017

Barry Daulton, CPA, PSC
423 East Mt. Vernon Street
P.O. Box 1424
Somerset, KY 42502

RE: 2016 Audit

Management Letter Responses:

PINEVILLE HIGH SCHOOL

- 1) The district has communicated to appropriate personnel the process for using purchase orders before purchase and to also to ensure that purchase orders contain the amount and date.
- 2) The district has communicated that if purchase reimbursements are made they will not be reimbursed for sales tax.

GENERAL FUND

- 1) The district has communicated to all personnel the process for using purchase orders and the importance of properly executing them.

A handwritten signature in dark ink, appearing to read 'Patrick S. Clore'. The signature is fluid and cursive.

Patrick S. Clore
Superintendent